4921412/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept. – Residential Accommodation to Sri S. Sriram, Advocate General, A.P. High Court, Amaravati – Sanction of Rs.71,000/- (Rupees Seventy One Thousand only) towards Payment of rent to the Flats Owner M/s. Dandamudi Hospitality Pvt. Ltd., represented by its Director, Sri Nithin Kumar Dandamudi for the period of one month i.e., from 1-7-2021 to 31-7-2021 –Orders–Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No.1424 Dated:31-08-2021.

Read the following:

1. G.O.Rt.No. 163, G.A (Accom.,) Dept., Dated: 1-2-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 1-6-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the Flats Owner M/s. Dandamudi Hospitality Pvt. Ltd., represented by its Director, Sri Nithin Kumar Dandamudi for the premises of Flat Nos.304 & 305, 3rd floor, building adjacent to Hotel D.dev, By pass Road, Tadepalli, Guntur for the residence of Sri S. Sriram, Advocate General, A.P. High Court, Amaravati on lease rental basis @ Rs.71,000/- (Rupees Seventy One Thousand only) per month with fully furnished office space for a period of (11) months starting from 1-9-2020 to 31-7-2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.71,000/- (Rupees Seventy One Thousand only) towards payment of rent for the period of one month i.e., from 1-7-2021 to 31-7-2021 to the Owner of the Flats taken on lease at Para–1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above, to the account of the house owner Dandamudi Hospitality Pvt. Ltd., at A/c No.50200030956849, HDFC Bank, Near Benz Circle, Vijayawada, IFS Code:HDFC0000109, Aadhar No.5118 7317 7796, PAN No.AAGCD6617D(CFMS ID.1008721324).

4. The Member of Service shall forego the HRA for the period from 1-7-2021 to 31-7-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri S. Sriram, Advocate General, A.P. High Court, Amaravati.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
Dandamudi Hospitality Pvt. Ltd Rep., by its Director Sri Nithin Kumar Dandamudi, Flat No.304 & 305, 3rd foor building, adjacent to Hotel D. dev, By pass Road, Tadepalli, Guntur District.
The Executive Engineer, R&B Division, Guntur.
The Law Dept.
The P.S to Spl. Chief Secretary to Govt. (GPM & AR).
SF/SCs.(1123427)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER